SBR NO. 63 Gh

Date: 31.07.2013

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No.1st & **Final Bill** (For Other Works) Date .....20.....

Division **Dasarahalli** Sub-Division : **T.Dasarahalli**

Bill Received No.287/13-14 Dated 28.8.13 Cash Book Voucher No..... dated .....

Scheduled Docket No. **Job Code: 014-13-000032 P.Code No.2023 Est. Cost Rs. 18.75 Lakhs**

Name of Work (as per sanctioned estimate) **Improvements & Constructions of CC Road at Coconut Garden (Ismail Garden) to Mahalakshminagara in Ward No.14.**

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, Madavanagar, Bangalore.**

Reference Agreement : EE/DD/ WO/**397**/2012-13 Date 02.03.2013

Certified that the measurements were taken by me on 31/7/2013 And recorded of Pages 82 829-33 to 82 828 of measurement Book No. 829 1217 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 31/7..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being ..... Percent Rs.....		
3)	" Balance		
4)	Deduct Payments:		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	Bill Amount	2060499=00
	Amount adjusted towards cash advance recovery of	I.T.	41210=00
	b) Payments cost store or other materials supplied.	ST	82420=00
	Now made recovery of amount creditable to this/other work	PSD	103025=00
	Amount paid on this bill Cheque/Cash	LWC	20605=00
5)	Balance being unpaid value of work done held in reserve	CBF	⊖ 283619=00
6)	Deduct cash advance made on the Office Cash Book Voucher No. 2060 dated ..... Less adjustments	LR	32799=00
7)	Net amount due to or from contractor Unadjusted items	Fine	1500=00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Net	1776880=00

EXECUTIVE ENGINEER-2
KRIDL, BBMP DIVISION
BANGALORE - 560 010

Contractor's Signature

Received Rs..... (in words)

.....

by Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated .....

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated .....

Stamp

Audited and admitted for Rs. 2060499=00

Passed for Rs. (For use in the Office) 1776880=00

Seventeen Lakhs Seventy Six Thousand Eight hundred Eighty

283619=00

Accounts Superintendent Asst. Engineer

B.B.M.P. Executive Engineer

Initials of Officer making payment

01	KSRRB 300-44 Scarifying top **bituminous surface** or surface dressing or premix carpet including picking up materials, stacking of serviceable materials within a lead of 100 mtrs by manual means including cost of charges complete as per specifications.
02	KSRRB M300-53: Construction of **embankment** with approved material gravel / murrum with all lifts a transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 as per specifications. (which includes cost of gravel / murrum, watering charges and compaction by vibra complete as per specifications.
03	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregates to **wet mix** specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and c with vibratory roller to achieve the desired density material (Table 400-11) complete as per specifications.
04	Providing and laying in position plain cement concrete of mix **M7.5 (1:4:8)** with OPC cement @ 180kgs, v and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum mach concrete laid in layers not exceeding 15cms thick well compacted, in foundation and plinth, including materials, labour, HOM of machinery, curing complete as per specifications.
05	Providing and laying in position reinforced cement concrete for design mix **M20** with OPC cement @ 32 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 superplastisiser @ 3 lts conforming to IS 9103-1999 Reaffirmed-2008, machine mixed, concrete laid in exceeding 15cms thick vibrated for all works in foundation plinth and ground floor level for roof slabs, stairca retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pill struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.
06	Providing **TMT. Steel reinforcement** for R.C.C work including straightening, cutting, bending, hooking, position, lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining wherever necessary complete as per design (laps, hooks and wastage shall not be measured and pa materials, lobour, HOM of machinery complete as per specifications.
07	Providing and constructing precast concrete **solid blocks** with compressive strength not less than 35 Kg cement mortar 1:4 masonry (quoin, jamb, closer blocks) with solid concrete blocks of size 40x20x20cms cor I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing comple specifications.
08	Vacuum de-watering with vacuum pump and suction mat and compaction with skin floater clubbed with fl including cost of generator, HOM of machinery, screed vibratory, Power Floater, blade and disc etc., with a lift complete as per specifications.
09	Providing and fixing in position 20mm thick premoulded joint filler in expansion joint for fixed ends of simply spans not exceeding 10m to cater for a horizontal movement upto 20mm covered with sealant comple drawing and Technical specification complete as per specifications.

CERTIFICATE

1) The contractor has been carried out the work as per specifications and completed satisfactorily.
2) The contractor has removed the debris from the work spot complete

	Unit	Previous Measurement		Present Measurement			Total up-to-date		Remarks
		Qty.	Cost	Qty.	Rate Rs. Ps.	Cost	Qty.	Cost	
specified all labour	Sqm	-	-	980.20	17.93	17573/-	980.20	17573/-	
d leads, complete ry roller)	Cum	-	-	225.45	146.88	33114/-	225.45	33114/-	
acadam ethod of mpacting	Cum	-	-	245.05	1059.48	259626/-	245.05	259626/-	
th 40mm e mixed, ost of all	Cum	-	-	147.03	3884.76	571176/-	147.03	571176/-	
kgs, with cum with yers not e, lintels, s, posts, llets etc.,	Cum	-	-	122.53	4409.64	54029/-	122.53	54029/-	
lacing in members) cost of	Qtl.	-	-	42.88	7187.86	308242/-	42.88	308242/-	
sqm with orming to e as per	Sqm	-	-	75.40	683.70	51571/-	75.40	51571/-	
ating disc lead and	Sqm	-	-	942.50	84.80	79924/-	942.50	79924/-	
upported e as per	M	-	-	70.00	167.48	11724/-	70.00	11724/-	
						Total —		187318/-	
				Add T.P. 10%				187318/-	
								206049/-	

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